



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

JUN 17 2005

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

1561-4615  
4622

Kenneth A. Frato  
EH&S Assurance Manager  
155 Freedom Road/Drop P60A  
Painesville, OH 44077

Lisa Gradert, Counsel  
The Lubrizol Corporation  
29400 Lakeland Blvd.  
Wickliffe, OH 44092-2298

RE: Greiner's Lagoon Site  
Site #0550

Dear Sir and Madam:

The enclosed bill is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period of February 13, 2005 through May 12, 2005. EPA is due \$19,553.53. This bill is solely for recovery of government response costs and any fines and/or penalties that may be due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Administrative Order by Consent VW-04-C793. Please make payment by Electronic Funds Transfer (EFT) according to Paragraph 38, section b and c. Funds should be wired to JP Morgan Chase Bank NA, Routing No. 021000021, EPA Hazardous Substance Superfund Account No. 1113399.

To avoid additional charges, payment must be received within 30 days after receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annum. If there are any questions

regarding the legal issues related to this bill please contact  
U.S. EPA's Associate Regional Counsel, Susan Tennenbaum at  
(312)886-0273 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Susan Tennenbaum  
77 West Jackson Boulevard C-14J  
Chicago, Illinois 60604

If there are other questions please contact U.S. EPA's Remedial  
Program Manager, Thomas G. Williams at (312)886-6157 or mail  
comments to the following address:

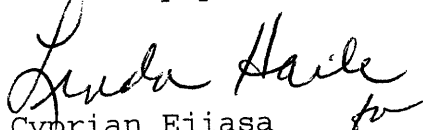
U.S. Environmental Protection Agency  
ATTN: Thomas G. Williams  
77 West Jackson Boulevard SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded for the period  
02/13/2005 through 05/12/2005 the following information must be  
included on the face of your notice:

Greiner's Lagoon Site, OH  
Billing Doc. No. 05335TC027  
Site No. 0550

Thank you for your cooperation.

Sincerely yours,

  
Cyprian Ejiasa  
Regional Comptroller

cc: Susan Tennenbaum, C14-J  
Thomas Willlliams SR6-7

## Itemized Cost Summary

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

REGIONAL PAYROLL COSTS .....	\$4,019.64
REGIONAL TRAVEL COSTS .....	\$885.14
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
TETRA TECH EM, INC. (68-W0-0129) .....	\$7,670.76
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) .....	\$27.45
EPA INDIRECT COSTS .....	\$6,950.54
Total Site Costs:	<u>\$19,553.53</u>

## Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BYRD, SHEILA M. FINANCIAL ASSISTANT	2005	10	0.50	20.70
		16	0.50	20.71
			<u>1.00</u>	<u>\$41.41</u>
CANNON, PHILLIPPA A. PUBLIC AFFAIRS SPECIALIST	2005	13	0.25	15.22
		14	0.75	45.77
			<u>1.00</u>	<u>\$60.99</u>
GONZALEZ, RAFAEL P.	2005	10	2.00	85.15
		11	3.00	127.29
		12	8.00	339.50
		13	5.00	211.32
		14	19.00	806.26
			<u>37.00</u>	<u>\$1,569.52</u>
PETERSON, JOHN R. WRITER-EDITOR	2005	13	0.50	21.59
			<u>0.50</u>	<u>\$21.59</u>
ROCK, STEVEN A. ENVIRONMENTAL ENGINEER	2005	14	8.00	463.36
			<u>8.00</u>	<u>\$463.36</u>
RODRIGUEZ, FRANCISCA SECRETARY (TYPING)	2005	14	0.50	14.53
			<u>0.50</u>	<u>\$14.53</u>
SIDLO, JULIE A. THURBER, JULIE A. OPERATING ACCOUNTANT	2005	12	0.75	36.87
			<u>0.75</u>	<u>\$36.87</u>
TONEY, MARCY A. ATTORNEY-ADVISER	2005	12	1.00	60.39
		14	2.00	120.76
			<u>3.00</u>	<u>\$181.15</u>
WILLIAMS, THOMAS G. ENVIRONMENTAL ENGINEER	2005	10	5.00	268.97
		11	4.00	206.81
		13	5.00	262.01
		15	13.00	682.81

## Regional Payroll Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
WILLIAMS, THOMAS G.	2005	16	4.00	209.62
			31.00	\$1,630.22
Total Regional Payroll Costs			82.75	\$4,019.64

## Regional Travel Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
GONZALEZ, RAFAEL P.	TM0303740	ACHA05101	04/13/2005	699.89
				<u>\$699.89</u>
ROCK, STEVEN A.	TM0301878	ACHA05110	04/22/2005	185.25
ENVIRONMENTAL ENGINEER				<u>\$185.25</u>
				<u>\$885.14</u>
Total Regional Travel Costs				<u><u>\$885.14</u></u>

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: 01/31/2005 To: 04/03/2005

Summary of Service:

Total Costs: \$7,670.76

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
G9009-52	03/04/2005	314,468.11	R5360 03/31/2005	1,773.82	736.11
G9009-53	04/15/2005	387,027.22	R5447 05/12/2005	3,647.27	1,513.56
Total:				<u>\$5,421.09</u>	<u>\$2,249.67</u>

## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name: TETRA TECH EM, INC.

EPA Contract Number: 68-W0-0129

Project Officer(s): KOSIK, LORRAINE

Dates of Service: From: 01/31/2005 To: 04/03/2005

Summary of Service:

Total Costs: \$7,670.76

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
G9009-52	R5360	Class	0.414985
G9009-53	R5447	Class	0.414985



## Contract Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	409	01/31/2005	02/27/2005

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 01/31/2005 To: 02/27/2005

Summary of Service:

Total Costs: \$27.45

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
5	03/08/2005	55,808.57	R5365 04/01/2005	27.45
			Total:	<u><u>\$27.45</u></u>

EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2005	12,602.99	55.15%	6,950.54
	<u>12,602.99</u>		
Total EPA Indirect Costs			<u>\$6,950.54</u>

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BYRD, SHEILA M.	2005	10	20.70	55.15%	11.42
		16	20.71	55.15%	11.42
			<u>41.41</u>		<u>\$22.84</u>
CANNON, PHILLIPPA A.	2005	13	15.22	55.15%	8.39
		14	45.77	55.15%	25.24
			<u>60.99</u>		<u>\$33.63</u>
GONZALEZ, RAFAEL P.	2005	10	85.15	55.15%	46.96
		11	127.29	55.15%	70.20
		12	339.50	55.15%	187.23
		13	211.32	55.15%	116.54
		14	806.26	55.15%	444.65
			<u>1,569.52</u>		<u>\$865.58</u>
PETERSON, JOHN R.	2005	13	21.59	55.15%	11.91
			<u>21.59</u>		<u>\$11.91</u>
ROCK, STEVEN A.	2005	14	463.36	55.15%	255.54
			<u>463.36</u>		<u>\$255.54</u>
RODRIGUEZ, FRANCISCA	2005	14	14.53	55.15%	8.01
			<u>14.53</u>		<u>\$8.01</u>
SIDLO, JULIE A.	2005	12	36.87	55.15%	20.33
			<u>36.87</u>		<u>\$20.33</u>
TONEY, MARCY A.	2005	12	60.39	55.15%	33.31

## EPA Indirect Costs

GREINER'S LAGOON, OH, OH SITE ID = 05 50

FEBRUARY 13, 2005 THROUGH MAY 12, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TONEY, MARCY A.	2005	14	120.76	55.15%	66.60
			181.15		\$99.91
WILLIAMS, THOMAS G.	2005	10	268.97	55.15%	148.34
		11	206.81	55.15%	114.06
		13	262.01	55.15%	144.50
		15	682.81	55.15%	376.57
		16	209.62	55.15%	115.61
			1,630.22		\$899.08
Total Fiscal Year 2005 Payroll Direct Costs:			4,019.64		\$2,216.83

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GONZALEZ, RAFAEL P.	TM0303740	04/13/2005	699.89	55.15%	385.98
			699.89		\$385.98
ROCK, STEVEN A.	TM0301878	04/22/2005	185.25	55.15%	102.16
			185.25		\$102.16
Total Fiscal Year 2005 Travel Direct Costs:			885.14		\$488.14

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-0129	G9009-52	03/31/2005	1,773.82	736.11	55.15%	1,384.23

